

Campaign Finance Report

Committee to elect Kit Filbey Committee #: 201000355

Treasurer: NELLSCH, ELIZABETH 3409 E Downing St, Mesa, AZ 85213

Phone: (480) 981-5300 Email: kit@maxion.us

Candidate Name: FILBEY, KATHRYN

Office Sought: State Representative - District 19

2010 Interim Report

Election Cycle: 2011-2012

Date Filed: November 29, 2010

Reporting Period: November 23, 2010-November 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12.26
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12.26
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 69788

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12.26	\$0.00	\$12.26	\$12.26
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.26	\$0.00	\$12.26	\$12.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.26			_

Covers 11/23/2010 to 11/29/2010

Schedule E4 - Other expenses

Schedule L4 - Other expenses			Amount	Cycle To Date
Name:	Clean Elections Commission	11/29/2010	\$12.26	\$12.26
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	return of unspent monies			
Total of Other Exp	penses		\$12.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$12.26	

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